

Section 00010 - Solicitation Contract Form

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| 0001 | INSTALL SIDING & WINDOWS @ CSMS-C FFP Contractor shall provide all materials, labor, supervision and means required to complete this project in accordance with Government issued plans and specifications FOB: Destination PURCHASE REQUEST NUMBER: W16L6990410001 | 1 | Each | | |
| NET AMT | | | | | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|-------------|
| 0002 | Allowance for Decorative Aluminum Canopy FFP Allowance to Design and Install a Decorative Aluminum Mansard Type Canopy over the new storefront window/door unit. Each bidder will receive a \$10,000 allowance for this line item. FOB: Destination | 1 | Each | | |
| | | | | | \$10,000.00 |
| NET AMT | | | | | |

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|-------------|
| 0003 | ALLOWANCE FOR SIGNAGE FFP EACH BIDDER WILL RECEIVE A \$10,000 ALLOWANCE FOR SIGNAGE. PROVIDE NEW SIGNAGE AT TWO LOCATIONS AT THE BUILDING. FOB: Destination | 1 | Each | | |
| | | | | | \$15,000.00 |

NET AMT

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 0004 | TOTAL BID PRICE FFP AGGREGATE BID TOTAL INCLUSIVE OF CLIN 0001, 0002 and 0003. FOB: Destination | 1 | Each | | |

NET AMT

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

| CLIN | INSPECT AT | INSPECT BY | ACCEPT AT | ACCEPT BY |
|------|------------|------------|-----------|------------|
| 0001 | N/A | N/A | N/A | Government |
| 0002 | N/A | N/A | N/A | Government |
| 0003 | N/A | N/A | N/A | Government |
| 0004 | N/A | N/A | N/A | Government |